

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF TWO (2) PAGES

TO OWNER: County of Hidalgo
2812 S. Business 281
Edinburg, Tx 78539

PROJECT: Hidalgo County
Precinct No. 3
Meeting Hall/Pavillion

APPLICATION NO: TWO (2)

FROM CONTRACTOR: VIA ARCHITECT: AGADC

G.A.S. Enterprises, Inc.
P.O. Box 309
Elisa, Tx /8543

1333 E. Jasmine
McAllen, Tx 78501

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet ALA Document G703, is attached.

PERIOD TO: 3/25/09

PROJECT NOS:
CONTRACT DATE: 1/28/09

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$1,154,824.00
2. Net change by Change Orders -0-
3. CONTRACT SUM TO DATE (Line 1±2) \$1,154,824.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$124,933.95
5. RETAINAGE:
 - a. % of Completed Work \$ 6,246.70
(Column D + E on G703)
 - b. % of Stored Material \$ _____
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 6,246.70

6. TOTAL EARNED LESS RETAINAGE \$ 118,687.25
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 33,415.30
8. CURRENT PAYMENT DUE \$ 85,271.95
9. AMOUNT TO FINISH, INCLUDING RETAINAGE \$ 1,036,136.75
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		-0-

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated on the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 85,271.95



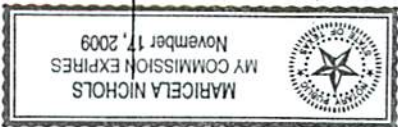
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: AGADC
By: Serge A Garcia Date: 3-30-09

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GOODS/SERVICES RECEIVED BY
ON 3/31/09
ON 3/25/09
9-1302-451.22-103-061-0-720



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: Two (2)

APPLICATION DATE: 3/25/09

PERIOD TO: 3/25/09

ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bonding/Insurance	\$30,048	\$30,048	\$0	\$0	\$30,048	100%	\$0	\$1,502.40
2	General Conditions	\$15,815	\$3,026	\$1,890.95	\$0	\$4,916.95	31%	\$10,898.05	\$245.85
3	Site Prep/Grading	\$19,536	\$2,100	\$15,930	\$0	\$18,030	92%	\$1,506	\$901.50
4	Site Utilities	\$47,762	\$0	\$44,896	\$0	\$44,896	94%	\$2,866	\$2,244.80
5	Paving/Striping/Signage	\$58,183	\$0	\$20,836	\$0	\$20,836	36%	\$37,347	\$1,041.80
6	Concrete Work	\$155,375	\$0	\$0	\$0	\$0	0%	\$155,375	\$0.00
7	Termite Treatment	\$1,125	\$0	\$0	\$0	\$0	0%	\$1,125	\$0.00
8	CMU Work	\$59,200	\$0	\$0	\$0	\$0	0%	\$59,200	\$0.00
9	Steel/Metal Work	\$98,803	\$0	\$0	\$0	\$0	0%	\$98,803	\$0.00
10	Roofing	\$40,286	\$0	\$0	\$0	\$0	0%	\$40,286	\$0.00
11	Carpentry/Gyp Board	\$42,245	\$0	\$0	\$0	\$0	0%	\$42,245	\$0.00
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0.00
13	Painting	\$48,369	\$0	\$0	\$0	\$0	0%	\$48,369	\$0.00
14	Electrical	\$200,229	\$0	\$6,207	\$0	\$6,207	3%	\$194,022	\$310.35
15	HVAC	\$78,575	\$0	\$0	\$0	\$0	0%	\$78,575	\$0.00
16	Plumbing	\$60,981	\$0	\$0	\$0	\$0	0%	\$60,981	\$0.00
17	Flooring	\$47,143	\$0	\$0	\$0	\$0	0%	\$47,143	\$0.00
18	Millwork	\$17,196	\$0	\$0	\$0	\$0	0%	\$17,196	\$0.00
19	Doors/Frames/HW	\$34,653	\$0	\$0	\$0	\$0	0%	\$34,653	\$0.00
20	Storefront/Glazing	\$3,659	\$0	\$0	\$0	\$0	0%	\$3,659	\$0.00
21	Toilet Partitions/Acc	\$7,288	\$0	\$0	\$0	\$0	0%	\$7,288	\$0.00
22	Exterior/Interior Signage	\$6,280	\$0	\$0	\$0	\$0	0%	\$6,280	\$0.00
23	Furniture/Fixtures	\$7,015	\$0	\$0	\$0	\$0	0%	\$7,015	\$0.00
24	Overhead/Counter Doors	\$16,446	\$0	\$0	\$0	\$0	0%	\$16,446	\$0.00
25	Allowances	\$38,000	\$0	\$0	\$0	\$0	0%	\$38,000	\$0.00
GRAND TOTALS		\$1,154,824	\$35,174	\$89,759.95	\$0	\$124,933.95	11%	\$1,029,890.05	\$6,246.70

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AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA @ 1992

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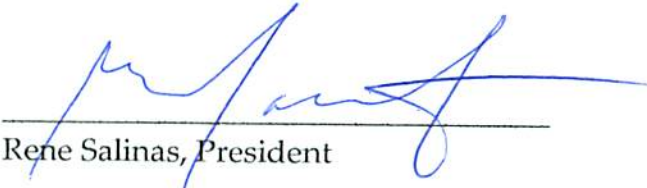
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G.A.S. ENTERPRISES, INC.
P.O. BOX 309
ELSA, TEXAS 78543
TEL: (956) 262-7106 * FAX: (956) 262-7107

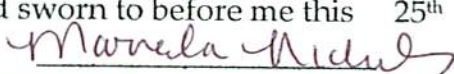
CERTIFICATION

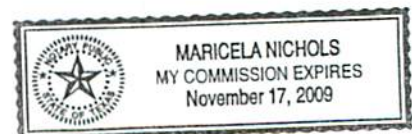
PROJECT: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

There are no known mechanic's liens, materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application for Payment No. Two; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanic's, materialman's or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the work; and waivers and releases from all Subcontractors, laborers, and materialman for the work done and materials furnished will be obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the next Application for Payment.



Rene Salinas, President

State of Texas County of Hidalgo
Subscribed and sworn to before me this 25th day of March, 2009
Notary Public 
My Commission Expires 11/17/09



G.A.S. ENTERPRISES, INC.
P.O. BOX 309, ELSA, TEXAS 78543
(956)262-7106 FAX (956)262-7107

SCHEDULE OF ATTACHED DOCUMENTS

VENDOR/SUB.

RELATING TO SCHEDULE OF VALUES #

1. Abram Rodriguez Surveying

Item #3 – Site Prep/Grading

Final Release

Conditional Waiver And Release Upon Final Payment

Upon receipt by the undersigned of a check from G.A.S. Enterprises, Inc. (1) in the sum of \$ 1,800.00 (2) payable to Abram Rodriguez (3) and when the check has been properly endorsed and has been paid by the financial institution upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond claim or right the undersigned has on the job of Meeting Hall/Pavilion (4) Located at Precinct No. 3 (5) This release covers the final payment to the undersigned for all labor, material, services, or, equipment furnished on the job, except for disputed claims for additional work in the amount of \$ -0- (8). Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

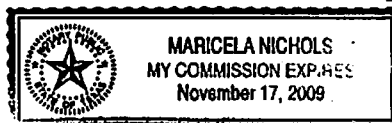
Abram Rodriguez Surveying
Company Name

By: Abram Rodriguez (3)
Signature

Owner
Title

Subscribed and sworn to before me on this date: 2/16/09

Notary Public: Marcela Nichols My commission expires 11-17-09



Key: 1-Maker of Check, 2-Check Amount, 3-Payee(s), 4-Project Owner, 5-Job Description, 6-Your Client, 7-Date, 8-Disputed claims.